| Work Orde<br>September-23-1.   | er ID 107300<br>3 11:47:29 AM  |                          | *107                                       | 7300*                             |                |              |               |             |               |   | Page           | 1   |
|--|--|--------------------------|--|-----------------------------------|----------------|--------------|---------------|-------------|---------------|---|----------------|-----|
| Item ID: Revision ID: Item Name: Start Date: Required Date: Reference: | D4020-5  Mesh (350 Basket Long, Lid)  10/04/13 Start Qty:  10/04/13 Req'd Qty: |                          | Accept                                     | *N900<br>Cust Item I<br>Customer: |                | 100          | <b>)*</b> s   | Setup       | Start<br>Stop | *N!   | S1*<br>S2*     |     |
| Approvals:   | Process Plan: MUS  | Date: 13-09-             | -25 Tooling:                               | Da                                | ate:           |              | R             | Run         | Start         | *NI   | R1*            |     |
|  | QC:  | Date:                    | SPC (Y/N):                                 | Date:                             |                |              |               |             | Stop          | *NR2*   |                |     |
| Sequence ID/<br>Work Center II   | Operation Description  |                          | Set Up/<br>Run Hours                       | Tool ID                           | Tool #         | Plan<br>Code | Accept<br>Qty | Reje<br>Qty |               | Reject<br>Number                                  | Insp.<br>Stamp |     |
| Draw Nbr   | Revision Nbr   |                          |  |                                   |                |              |               |             |               |   |                | _   |
| D4020  | A  |                          |  |                                   | ,,,,,          |              |               |             |               | A BA BANDON A A A A A A A A A A A A A A A A A A A |                |     |
| 100 *100* Shear Shear  | FLOW WATER<br><b>Me</b><br>I-C<br>(Cu  |                          | 0.00<br>0.00<br>install on lid (D3914-041) | CpCia                             | 3·1 <u>0</u> · | 15           | 6x            |             |               |   |                |     |
| 110  | QC6- Inspect di  | mensions to drawing      | 0.00                                       |                                   |                |              |               |             | d             | . 1   |                |     |
| *110*<br>QC<br>Quality Control   | Me   | mo                       | 0.00                                       |                                   |                |              | _6x           |             | S).           | Y 13  | 10-            | 15  |
| 120<br>* <b>12</b> 0*  | Identify as per d  | lwg & Stock Location:_WP | <u>-004</u> 0.00                           |                                   |                |              | lor           |             | 1.            | H 12  | ~ / D          | , = |
| Packaging  | Me   | mo                       | 0.00                                       |                                   |                |              |               |             | ررر           | V/-   | - / (J         | 10  |

Packaging

|               |          |  |          |            |          |                                       |                            |          |   |          | DQA:         | Date:                   |                                       |  |  |
|---------------|----------|--|----------|------------|----------|---------------------------------------|----------------------------|----------|---|----------|--------------|-------------------------|---------------------------------------|--|--|
| NCR:          | Yes      | / No                                   |          |            |          | WORK ORDER NON-                       | COI                        | NFORM    | MANCE / UP  | DATE     |              | Data                    |                                       |  |  |
|               | -        |  |          |            |          |                                       |                            |          |   |          | QA Closed:   | Date:                   | · · · · · · · · · · · · · · · · · · · |  |  |
| Work Orde     | er:      |  |          |            |          | DISPOSITION                           | AGAINST DEPARTMENT/PROCESS |          |   |          |              |                         |                                       |  |  |
| Part No.      |          |  |          |            |          | Rework Scrap Use-as-is                |                            | 1        | Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing |          |              | Water Jet d. Eng. Coor. | Engineering Quality Other             |  |  |
| NCR I         | No.      |  |          |            |          | Work Order Update Large Fab Composite |                            |          |   | 1100,510 | Supplier     |                         |                                       |  |  |
| Root          |          |  |          |            | Descri   | ption of work order update            |                            | Initial  | Ac  | tion     | Sign &       |                         |                                       |  |  |
| Cause         |          | Date                                   | Step     | Qty        | c        | or Non-conformance                    | Ct                         | nief Eng | Desc  | ription  | Date         | Verification            | QC Inspector                          |  |  |
| Doc/Data      |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Equip/Tooling |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Operator      |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Material      | П        |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Setup         |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Other         |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Process       |          |  | İ        |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Supplier      |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Training      |          |  |          |            |          |                                       |                            |          |   |          |              |                         |                                       |  |  |
| Unapproved    |          |  |          |            |          | **                                    |                            |          |   |          |              |                         |                                       |  |  |
|               | •        |  | •        |            |          | F                                     | AUI                        | T CATE   | GORY  |          |              |                         |                                       |  |  |
| Landi         | ng G     | iear                                   |          |            |          | General                               |                            |          |   |          |              |                         |                                       |  |  |
|               | $\Box$   | Bending                                |          |            |          | Bend                                  |                            | Grain    |   |          | Ovalized     |                         | Pressure/Forced                       |  |  |
|               | П        | Centre No                              | ot Conce | ntric to ( | o/s      | BOM/Route                             |                            | Hardwa   | re  |          | Over/Under   | tolerance               | Temperature/Cure                      |  |  |
|               | 1        | Cracks                                 |          |            |          | Broken/Damaged                        |                            | Inspecti | on incomplete   |          | Part Incorre | ct                      | Weld                                  |  |  |
|               | П        | Crushed/                               | Crimped  |            | ļ        | Burrs                                 |                            | Instruct | ions Incomplete/  | Unclear  | Part Lost/Mi | issing                  | Wrong Stock Pulled                    |  |  |
|               | $\vdash$ | Cuffs                                  | -        |            |          | Contamination                         | Г                          | Mainte   | •   |          | Part Moved   |                         | _                                     |  |  |
|               | П        | Heat Trea                              | it       |            | <u> </u> | Countersink                           | $\vdash$                   | Mislabe  | led   |          | Positioned V | Vrong                   | •                                     |  |  |
|               |          | Inspection Strip in Tube Cut Too Short |          |            |          |                                       |                            | Misread  | I   |          | ╡            | Power Loss/Surge Other  |                                       |  |  |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| Work Orde<br>September-23-1.                |  | * *                    |                      | Page 2               |                            |                     |                 |                |                              |
|---|--|------------------------|----------------------|----------------------|----------------------------|---------------------|-----------------|----------------|------------------------------|
| Item ID: Revision ID: Item Name:            | D4020-5  Mesh (350 Basket Long, Lid)  10/04/13 Start Qty: 4.00  10/04/13 Req'd Qty: 4.00 |                        |                      | Accept               | *N9000                     | * Setu              | p Start<br>Stop | *NS1*<br>*NS2* |                              |
| Start Date:<br>Required Date:<br>Reference: |  |                        | *4*<br>*4*           | lox                  | Cust Item ID:<br>Customer: |                     |                 | Ct             | IN.7/                        |
| Approvals:                                  | Process P QC:  | lan:                   | Date:                | Tooling: SPC (Y/N):  | Date:                      |                     | Run             | Start<br>Stop  | *NR1*<br>*NR2*               |
| Sequence ID/<br>Work Center II              | <b>D</b>   | Operation Description  |                      | Set Up/<br>Run Hours | Tool ID T                  | Fool # Plan<br>Code | -               | -              | Reject Insp.<br>Number Stamp |
| 130<br>*130*<br>QC                          |  | QC21- Final Inspection | - Work Order Release | 0.00                 |                            |                     | - H             | / pl,          | 13-10-15                     |

Memo

Quality Control

|   |     |            |            |             |        |  |                    |           |  |   | DQA:          | Date  | ·                         |
|---|-----|------------|------------|-------------|--------|--|--------------------|-----------|--|---|---------------|---|---------------------------|
| NCR:  | Yes | / No       |            |             |        | WORK ORDER NON-C                         | COI                | NFORM     | MANCE / UP                               | DATE                                    | QA Closed:    | <br>Date                                      |                           |
|   |     |            |            |             |        | DISCOSITION                              |                    |           |  | 4041407.05                              |               |   |                           |
| Work Ord  | er: |            |            |             |        | DISPOSITION                              |                    |           | AGAINST DE                               | PARIMENI                                | PROCESS       |   |                           |
| Part No.  NCR No.   |     |            |            |             |        | Rework Scrap Use-as-is Work Order Update |                    |           | Skid-tube  Machining noforming Large Fab | Crosstube Small Fab Finishing Composite | -1            | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other |
| Root  |     |            |            |             | Descri | ption of work order update               |                    | Initial   | Ac                                       | tion                                    | Sign &        |   |                           |
| Cause   |     | Date       | Step       | Qty         | (      | or Non-conformance                       | Cr                 | nief Eng  | Desc                                     | ription                                 | Date          | Verification                                  | QC Inspector              |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved |     |            |            |             |        | E  | A 11               | T CATE    | CORV                                     |   |               |   |                           |
| Landi   |     | Coar       |            | <del></del> |        | General                                  | AUL                | .i CATE   | JURY                                     | ·                                       |               |   |                           |
| Landi   |     | Bending    |            |             |        | General<br>Bend                          | <u> </u>           | Grain     |  | Г                                       | Ovalized      | Γ   | Pressure/Forced           |
|   | П   | Centre No  | ot Conce   | ntric to    | o/s    | BOM/Route                                | Г                  | Hardwa    | re                                       |   | Over/Under    | tolerance                                     | Temperature/Cure          |
|   |     | Cracks     |            |             |        | Broken/Damaged                           |                    | Inspecti  | on Incomplete                            |   | Part Incorred | ct  | Weld                      |
|   |     | Crushed/   | Crimped    |             |        | Burrs                                    |                    | Instructi | ions Incomplete/                         | Unclear                                 | Part Lost/Mi  | ssing   | Wrong Stock Pulled        |
|   |     | Cuffs      |            |             |        | Contamination                            |                    | Mainte    | nance                                    |   | Part Moved    |   | _                         |
|   |     | Heat Trea  | ıt         |             |        | Countersink                              |                    | Mislabe   | led                                      |   | Positioned V  | Vrong   | _                         |
|   |     | Inspection | n Strip in | Tube        |        | Cut Too Short                            |                    | Misread   |  |   | Power Loss/   | Surge   | Other                     |
|   |     | Ripples in | Bend       |             |        | Drill Holes                              |                    | Offset    |  |   | _             |   |                           |
| 1   |     | Torque W   | aves in E  | xtrusio     | n 🗀    | Drawing                                  | Out of Calibration |           |  |   |               |   |                           |

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## **Picklist Print**

September-23-13 11:47:29 AM

Work Order ID:

107300

Parent Item:

D4020-5

Parent Item Name:

Mesh (350 Basket Long, Lid)

**Start Date:** 10/04/13

Required Date: 10/04/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

**Comments:** 

IPP RevA: new issue DD 09.11.26 verified by:EC

verified by:EC

IPP Rev:B as per dwg revA 10.03.15

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | · Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|--------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304EX0.75-16F                  |                        | Purchased     | No          |                     |                    | 100             | sf                 | 864.2736       | 14.386      | 60.572632    |               | 00.            | 2.101  |
| Expanded Metal Flat SS          |                        |               |             |                     |                    |                 |                    |                | CC-00.7     |              |               |                |        |
|                                 |                        |               |             | Location            |                    | Loc Qty         | <u>Lo</u>          | c Code         | Ň           | 1268         | 95-           | -              | 71,00  |
|                                 |                        |               |             | WA007               |                    | 864.2735977     |                    |                | <u></u>     |              | •             |                | , (6   |
|                                 |                        |               |             | 1                   | 25457              | 0.00004402      |                    |                |             |              |               |                |        |
|                                 |                        |               |             | N                   | <b>1126052</b>     | 42.02608        |                    |                |             |              |               |                |        |
|                                 |                        |               |             | N                   | 1126134            | 108.417474      |                    |                |             |              |               |                |        |
|                                 |                        |               |             | N                   | <b>/126500</b>     | 73.83           |                    |                | ·           |              |               |                |        |
|                                 |                        |               |             | N                   | <b>1126899</b>     | 640             |                    |                |             |              |               |                |        |

| NCR: '        | Yes        | / No  |            |           |        | WORK ORDER NON-O             | 100   | NFORI           | MANCE / UPI       | DATE          |  |                           |                    |  |  |
|---------------|------------|---|------------|-----------|--------|------------------------------|---|-----------------|-------------------|---------------|--|---------------------------|--------------------|--|--|
|               |            |   |            |           |        |                              |   |                 |                   | <del></del> . | QA Closed:                                 | Date                      | :                  |  |  |
| Work Ord      | er:        |   |            |           |        | DISPOSITION                  | AGAINST DEPARTMENT/PROCESS  |                 |                   |               |  |                           |                    |  |  |
| Part No.      |            |   |            |           |        | Rework<br>Scrap<br>Use-as-is | Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing |                 |                   | 4             | Water Jet<br>d. Eng. Coor.<br>re/Packaging | Engineering Quality Other |                    |  |  |
| NCR I         | NCR No.    |   |            |           |        | Work Order Update            | 1 I ~ — 1   |                 |                   | Composite     | Supplier                                   |                           |                    |  |  |
| Root          |            |   |            |           | Descri | ption of work order update   | li  | nitial          | Act               | ion           | Sign &                                     |                           |                    |  |  |
| Cause         |            | Date  | Step       | Qty       |        | or Non-conformance           | Ch  | ief Eng         | Descr             | iption        | Date                                       | Verification              | QC Inspector       |  |  |
| Doc/Data      | Ц          |   |            | ;         |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Equip/Tooling | Ш          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Operator      | Ш          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Material      | Ш          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Setup         | Ш          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Other         | Н          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Process       | Н          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Supplier      | Н          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Training      | Н          |   |            |           |        |                              |   |                 |                   |               |  |                           |                    |  |  |
| Unapproved    |            |   |            | <b>.</b>  |        |                              | <u> </u>  | T CATE          | CORY              |               |  |                           |                    |  |  |
| Landi         | C          |   |            |           |        | General                      | AUL   | T CATE          | GURY              |               |  |                           | •                  |  |  |
| Lanui         |            | ear<br>Bending                              |            |           |        | Bend                         |   | Grain           |                   | F             | Ovalized                                   | <u> </u>                  | Pressure/Forced    |  |  |
|               | —          | Centre No                                   | nt Conce   | ntric to  |        | BOM/Route                    | -   | Hardwa          | ro                | <b> </b>      | Over/Under                                 | toloranco                 | Temperature/Cure   |  |  |
|               |            | Cracks                                      | or contect | iti ic to | °′³    | Broken/Damaged               | Н   |                 | ion Incomplete    | <u> </u>      | Part Incorred                              | <del>  -</del>            | Weld               |  |  |
|               | $\vdash$   | Crushed/                                    | Crimned    |           |        | Burrs                        | Н   | ł i             | ions Incomplete/L | Inclear       | Part Lost/Mi                               | ⊢                         | Wrong Stock Pulled |  |  |
|               |            | Cuffs                                       | opcu       |           |        | Contamination                |   | Mainte          |                   | -             | Part Moved                                 | 33/11g                    |                    |  |  |
|               | -          | Heat Trea                                   | ıt         |           | ļ      | Countersink                  | $\vdash$  | Mislabe         |                   | -             | Positioned V                               | Vrong                     |                    |  |  |
|               | ${}\dashv$ | Inspection                                  |            | Tube      |        | Cut Too Short                | $\vdash$  | Misread         |                   |               | Power Loss/                                | _                         | Other              |  |  |
|               | $\vdash$   | Ripples in                                  | •          |           |        | Drill Holes                  | П   | Offset          |                   | <u>L</u>      | 1  | U                         |                    |  |  |
|               |            |   |            | xtrusio   | n      | Drawing                      | Н   | l               | Calibration       |               |  |                           |                    |  |  |
|               | $\vdash$   | Torque Waves in Extrusion  Turning Sequence |            |           |        | Finish                       |   | Out of Sequence |                   |               |  |                           |                    |  |  |

Outside Dimensions

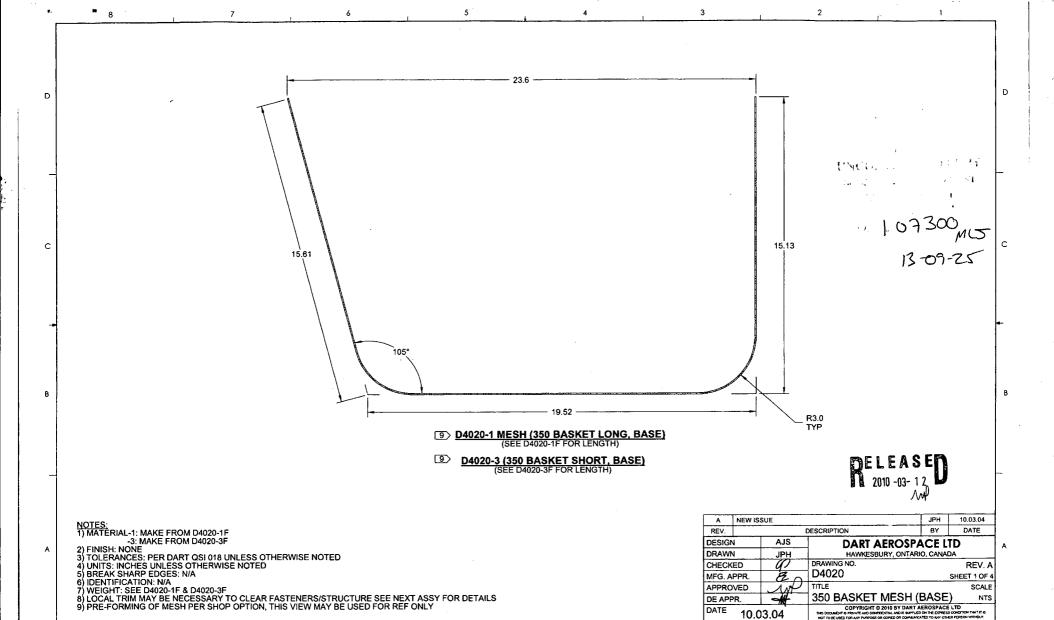
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Wave/Twist in Tube

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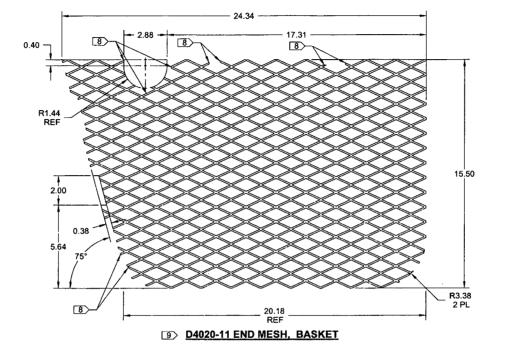
107300 D4020-5: 95.25 D4020-7: 56.00 21.75 2.00 1.25 D4020-7 D4020-5 25.00 44.66 (LOCAL SECTION MESH SHOWN FOR CLARITY) (LOCAL SECTION MESH SHOWN FOR CLARITY) NOTES: 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F DESIGN DART AEROSPACE LTD 2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED DRAWN JPH HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A 4) UNITS: INCHES UNLESS OF HERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT -5: 0.80 lbs APPROX
-7: 4.49 lbs APPROX
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06. D4020 MFG. APPR. SHEET 2 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE)

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THIS DODARDAT IS SPEWARD AND COMPENHAL AND SHE SUPPLIED ON THE OPENESS DOWNING

TO THE USE OF YOM ANY PARSON OF COMPENHAL AND SHE OPENESS ADMINISTRATION TO ANY OTHER PRESENCE. DE APPR. DATE 10.03.04

107300



NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7: W/EIGHT-1 22 Ibs

6) IDENTIFICATION: N/A
7) WEIGHT: 1.22 IDE
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06.

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DESIGN AJS DRAWN JPH CHECKED DRAWING NO. REV. A D4020 MFG. APPR. SHEET 3 OF 4 TITLE APPROVED SCALE 350 BASKET MESH (BASE)

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